

**Brazos Valley Council of Governments**  
**PO Drawer 4128**  
**Bryan, TX 77805-4128**

**Invoice**

4/1/2026 10067

Billing Address  
 WALLER COUNTY  
 Accounts Payable  
 836 Austin Street, Suite 2200  
 Hempstead, TX 77445  
 USA

Service Address  
 WALLER COUNTY  
 836 Austin Street, Suite 203  
 Hempstead, TX 77445  
 USA

**032985**

Registration #  
 Joan Sargent Waller Co. Treasurer  
 Deputy JO Date 4-1-26

Contribution covers billing period: 04/1/2026 thru 06/30/2026-3rd QTR

Customer ID CIHC-WALCOU  
 Customer Name WALLER COUNTY

Invoice ID 10067  
 Invoice Date 4/1/2026

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
4/1/2026	948	Waller County CIHC Quarterly Contribution	\$8,250.00	0.00	0.00	\$8,250.00	

APR 2 '26 AM 9:04 TREASURER

APR 7 '26 AM 9:28 AUDITOR

Payment Terms: Net 0 Days

Sales Tax: \$0.00  
 Total: \$8,250.00

To pay electronically via ACH credit or EDI payments:

BRAZOS VALLEY COUNCIL OF GOVERNMENTS

Bank Routing (ABA) #: 111301122

Account #: 190110022877

Reference\*#: CIHC-WALCOU

Invoice #\*: 10067

\*Helps ensure posting to correct invoice